Alt Order#

## INVOICE

Invoice #

1510147-1



3970 RCA Boulevard **Suite 7007** Palm Beach Gardens, FL 33410

Main: (561)694-2525 Billing: (407)389-7661

**WPBF** 

Invoice Date Invoice Month Invoice Period July 2016 06/27/16 - 07/31/16

Property Account Executive Sales Office Sales Region WPBF House National House National National

Advertiser Product Estimate Number Alonzo for St. Lucie Co. Juc 7/31-8/2

07/31/16

Flight Dates

Broadcast

07/31/16 - 08/02/16 1510147 Billing Calendar Billing Type Deal # Cash

Order#

Special Handling

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

www.thewpbfchannel.com

Billing Address:

Media Arts Group **Attention: Accounts Payable** 2001 9th Ave Suite 105 Vero Beach, FL 32960

Send Payment To:

**WPBF** PO Box 26885 Lehigh Valley, PA 18002-6885

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 07/31/16 Class of Ti	07/31/16 me - Pre-emp	GMA Sunday 7-8am otible with notice	Sun 7-8am	S	:30	1	\$400.00	NM	
Weeks:	Start Date 07/25/16	End Date MTWTFSS 07/31/16S	Spots/Week 1	<u>Rate</u> \$400.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WP	BF Su 07/	/31/16 7:30 AM GMA S	Sunday 7-8am	Sun 7-8am	:3	O ALONZO	for ST LUCIE	JUDGE	\$400.00 NN
2 07/31/16 Class of Ti	07/31/16 me - Pre-emp	Sun 8-9am News otible with notice	Sun 8-9am	S	:30	1	\$265.00	NM	
Weeks:	Start Date 07/25/16	End Date MTWTFSS 07/31/16S	Spots/Week 1	<u>Rate</u> \$265.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 WP	BF Su 07/	/31/16 8:58 AM Sun 8-	9am News	Sun 8-9am	:3	0 ALONZO	for ST LUCIE	JUDGE	\$265.00 NN
3 07/31/16 Class of Ti	07/31/16 me - Pre-emp	Sun 9-10am otible with notice	9-10am	S	:30	1	\$525.00	NM	
Weeks:	Start Date 07/25/16	End Date MTWTFSS 07/31/16S	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WP	BF Su 07/	/31/16 9:59 AM Sun 9-	10am	9-10am	:3	0 ALONZO	for ST LUCIE	JUDGE	\$525.00 NI
4 07/31/16 Class of Ti	07/31/16 me - Pre-emp	Sun 6pm News otible with notice	6-630p	S	:30	1	\$425.00	NM	
Weeks:	Start Date 07/25/16	End Date MTWTFSS 07/31/16S	Spots/Week 1	<u>Rate</u> \$425.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WP	BF Su 07/	/31/16 6:08 PM Sun 6p	om News	6-630p	:3	O ALONZO	for ST LUCIE	JUDGE	\$425.00 NN
				Total Spots		4			

**Payment Terms 30 Days** 

**Gross Total** 

\$1,615.00

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

## INVOICE

Send Payment To:

wpbf

WPBF PO Box 26885 Lehigh Valley, PA 18002-6885 
 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1510147-1
 07/31/16
 July 2016
 06/27/16 - 07/31/16

<u>Advertiser</u>	Product	Estimate Number
Alonzo for St. Lucie Co. Ju	7/31-8/2	

www.thewpbfchannel.com

Agency Commission

\$242.25

Net Amount Due

\$1,372.75